

Ship Sept-5

Dart Aerospace Ltd.

Date: Tuesday, 15/08/2006 7:12:40 AM  
User: Linda Lacelle

## Process Sheet

Split  
06/09/08

Customer : CU-DAR001 Dart Helicopters Services  
Job Number : 28152  
Estimate Number : 10813  
P.O. Number :  
This Issue : 15/08/2006 S.O. No. :  
Prsht Rev. : NC  
First Issue : / / Type : LARGE FAB ASSY  
Previous Run : 27781  
Written By :  
Checked & Approved By :  
Comment : EST. REV. A 05.11.21 NEW ISSUE EC  
EST. REV. B 05.12.19 updated pick list EC

Drawing Name : PILOT/CO-PILOT STEP, LH (FOLDING)  
Part Number : D412630031  
Drawing Number : D412-630 REV. J ,P17  
Project Number : N/A  
Drawing Revision : J  
Material :  
Due Date : 06/09/2006 Qty: 5 Um: Each

## Additional Product

Job Number:



Close 3

Seq. #: Machine Or Operation: Description

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy D412-630 bluefile &amp; type labels per PPP412-630-031 CHG001

2.0 SMALL FAB 1 SMALL &amp; MEDIUM FAB RESOURCE 1



Comment: SMALL &amp; MEDIUM FAB RESOURCE 1

Assemble as per dwg D412-630 p.17

SB 06/09/11

3.0 D3463041 Step Weldment



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Pick:

| Qty | Part Number | Description   | Batch   |
|-----|-------------|---------------|---------|
| 1   | D3463-041   | Step weldment | B 28175 |

4.0 D3443043 Strut Weldment Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch                               |
|-----|-------------|-------------|-------------------------------------|
| 1   | D3443-043   | Strut ass'y | ① B 27784<br>② B 27783<br>③ B 28068 |

5.0 D3443041 Strut Weldment Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch                  |
|-----|-------------|-------------|------------------------|
| 1   | D3443-041   | Strut ass'y | ① B 27783<br>② B 28068 |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

Date: Tuesday, 15/08/2006 7:12:41 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PILOT/CO-PILOT STEP, LH (FOLDING)

Job Number: 28152

Part Number: D412630031

Job Number:



Seq. #: Machine Or Operation: Description :

1 D3443-041 Strut ass'y

6.0

D34439

PIN



Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch  |
|-----|-------------|-------------|--------|
| 2   | D3443-9     | Pin         | B28166 |

7.0

AN4CH3

SS Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch   |
|-----|-------------|-------------|---------|
| 2   | AN4CH3      | BOLT        | M19390  |
| A/R | MS20995c41  | Lockwire    | M101537 |

8.0

AN4C14

BOLT



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch  |
|-----|-------------|-------------|--------|
| 1   | AN4C14      | BOLT        | M19096 |

9.0

D34547

Bushing



Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch  |
|-----|-------------|-------------|--------|
| 2   | D3454-7     | Bushing     | B28170 |

10.0

AN3104

NUT



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch  |
|-----|-------------|-------------|--------|
| 1   | AN310-4     | Nut         | M19356 |



| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

Date: Tuesday, 15/08/2006 7:12:41 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PILOT/CO-PILOT STEP, LH (FOLDING)

Job Number: 28152

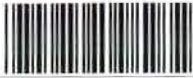
Part Number: D412630031

Job Number:



Seq. #: Machine Or Operation: Description :

11.0 MS24665227 COTTER PIN



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch  |
|-----|-------------|-------------|--------|
| 1   | MS24665-227 | COTTER PIN  | m19096 |

*scrip*

12.0 D34551 Spacer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch  |
|-----|-------------|-------------|--------|
| 2   | D3455-1     | Spacer      | B28171 |

*B28171*

13.0 D34651 Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch  |
|-----|-------------|-------------|--------|
| 1   | D3465-1     | Washer      | B28536 |

*B28536*

14.0 AN3107 NUT



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch  |
|-----|-------------|-------------|--------|
| 1   | AN310-7     | Nut         | m19096 |

*m19096*

15.0 MS24665302 Cotter Pin



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch        |
|-----|-------------|-------------|--------------|
| 1   | MS24665-302 | COTTER PIN  | m14141 scrip |


*m14141 scrip*

*mc 06/09/08*

15.1 QCS Inspect work

*0609.12 (2)*

*PTO*

| W/O:     |      | WORK ORDER CHANGES                 |    |      |     |                                     |   |
|----------|------|------------------------------------|----|------|-----|-------------------------------------|---|
| DATE     | STEP | PROCEDURE CHANGE                   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector  |
| 06-09-08 | 15-1 | Add QCS for Assy inspection & fit. |    |      |     |                                     | <br>060908 |
|          |      |                                    |    |      |     |                                     |   |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                                |                                 |                |                           |                       |                          |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action<br>Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng           | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

Date: Tuesday, 15/08/2006 7:12:41 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PILOT/CO-PILOT STEP, LH (FOLDING)

Job Number: 28152

Part Number: D412630031

Job Number:



Seq. #: Machine Or Operation: Description :

16.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
Pick Packing Kit

17.0 D34541 Bushing



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)  
Pick:

| Qty | Part Number | Description | Batch |
|-----|-------------|-------------|-------|
| 1   | D3454-1     | Bushing     |       |

18.0 D34543 Bushing



Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)  
Pick:

| Qty | Part Number | Description | Batch |
|-----|-------------|-------------|-------|
| 2   | D3454-3     | Bushing     |       |

19.0 D34545 Bushing



Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)  
Pick:

| Qty | Part Number | Description | Batch |
|-----|-------------|-------------|-------|
| 2   | D3454-5     | Bushing     |       |

20.0 D34551 Spacer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)  
Pick:

| Qty | Part Number | Description | Batch |
|-----|-------------|-------------|-------|
| 6   | D3455-1     | Spacer      |       |

21.0 D34553 Spacer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)  
Pick:

| Qty | Part Number | Description | Batch |
|-----|-------------|-------------|-------|
| 2   | D3455-3     | Spacer      |       |



| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries



Date: Tuesday, 15/08/2006 7:12:41 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PILOT/CO-PILOT STEP, LH (FOLDING)

Job Number: 28152

Part Number: D412630031

Job Number:



Seq. #: Machine Or Operation: Description :

22.0 D3462041 Bracket Assmbly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick:

| Qty | Part Number | Description   | Batch |
|-----|-------------|---------------|-------|
| 1   | D3462-041   | Bracket ass'y |       |

23.0 AN3104 NUT



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch  |
|-----|-------------|-------------|--------|
| 2   | AN310-4     | Nut         | M19096 |

24.0 AN3105 NUT



Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch     |
|-----|-------------|-------------|-----------|
| 2   | AN310-5     | Nut         | M19096 4X |

25.0 AN3C5A Bolt



Comment: Qty.: 3.0000 Each(s)/Unit Total : 15.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch      |
|-----|-------------|-------------|------------|
| 3   | AN3-C5A     | Bolt        | M101692 6X |

26.0 AN44C12 eyebolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch     |
|-----|-------------|-------------|-----------|
| 1   | AN44-C12    | Eyebolt     | M19649 2X |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

Date: Tuesday, 15/08/2006 7:12:41 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PILOT/CO-PILOT STEP, LH (FOLDING)

Job Number: 28152

Part Number: D412630031

Job Number:



Seq. #: Machine Or Operation: Description :

27.0 AN4C15 BOLT



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch     |
|-----|-------------|-------------|-----------|
| 1   | AN4C15      | BOLT        | M19213 2x |

28.0 AN5C11 BOLT



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch     |
|-----|-------------|-------------|-----------|
| 1   | AN5C11      | BOLT        | M19046 2x |

29.0 AN5C15 BOLT



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch     |
|-----|-------------|-------------|-----------|
| 1   | AN5C15      | BOLT        | M19213 2x |

30.0 AN960C10 WASHER



Comment: Qty.: 7.0000 EACH(s)/Unit Total : 35.0000 EACH(s)

Pick:

| Qty | Part Number | Description | Batch       |
|-----|-------------|-------------|-------------|
| 7   | AN960C10    | Washer      | M101064 19x |

31.0 AN960C516 WASHER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch     |
|-----|-------------|-------------|-----------|
| 1   | AN960C516   | Washer      | M19697 2x |



| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                                |                                 |                |                           |                       |                          |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action<br>Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng           | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

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User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PILOT/CO-PILOT STEP, LH (FOLDING)

Job Number: 28152

Part Number: D412630031

Job Number:



Seq. #: Machine Or Operation: Description :

32.0 MS210433 Nut



Comment: Qty.: 3.0000 Each(s)/Unit Total : 15.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch   |
|-----|-------------|-------------|---------|
| 3   | MS21043-3   | Nut         | M100218 |

33.0 MS24665227 COTTER PIN



Comment: Qty.: 2.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch     |
|-----|-------------|-------------|-----------|
| 2   | MS24665-227 | COTTER PIN  | M19096 X4 |

34.0 MS24665229 COTTER PIN



Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch     |
|-----|-------------|-------------|-----------|
| 2   | MS24665-229 | COTTER PIN  | M19096 X4 |

35.0 NAS1515H5 Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch      |
|-----|-------------|-------------|------------|
| 1   | NAS1515H5   | Washer      | M101064 X2 |

36.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

37.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-630-031

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



Date: Tuesday, 15/08/2006 7:12:41 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PILOT/CO-PILOT STEP, LH (FOLDING)

Job Number: 28152

Part Number: D412630031

Job Number:



Seq. #:

Machine Or Operation:

Description :

38.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL  
Inspection Level 21

Job Completion



| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

FIGURE 20 – Isometric View D412-630-032 RH, Pilot/Co-Pilot Folding-Step Installation (Shown)  
D412-630-031 LH (Opposite)

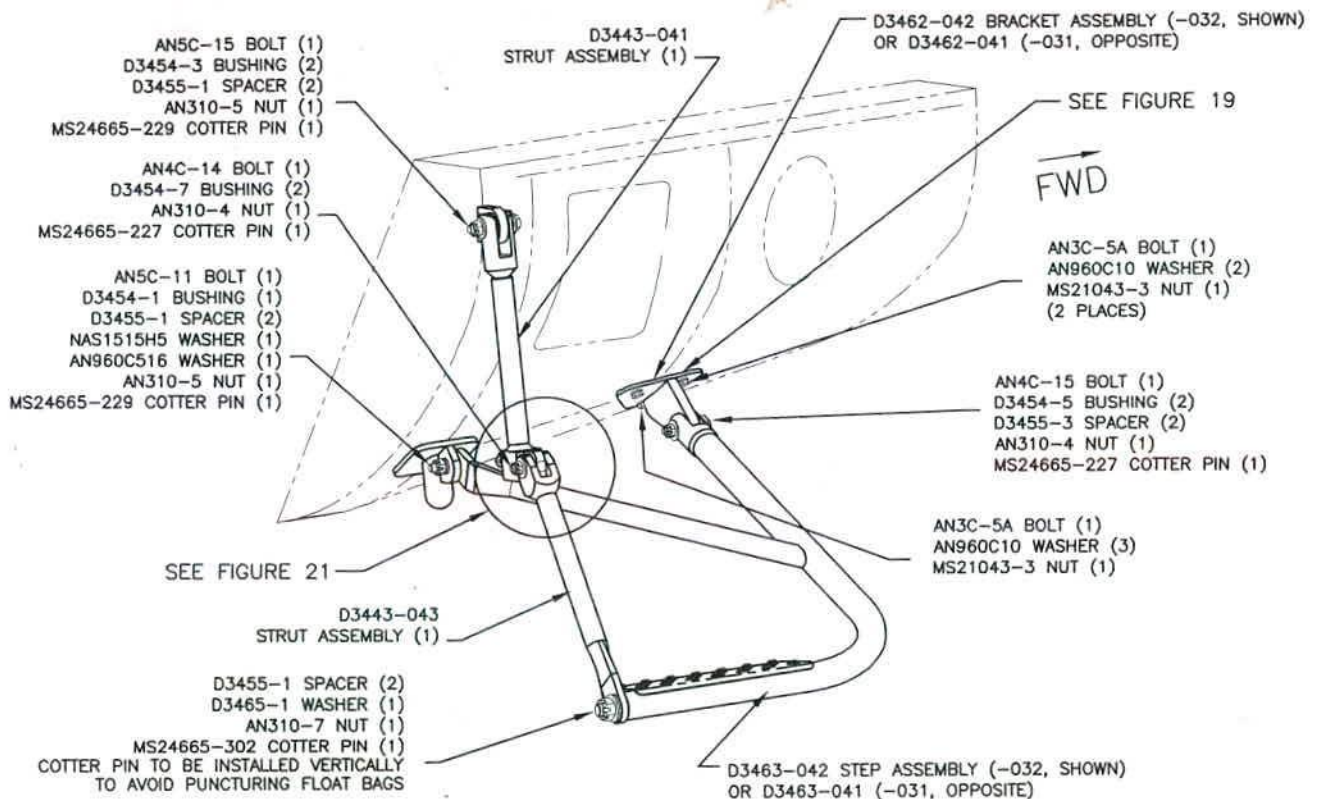
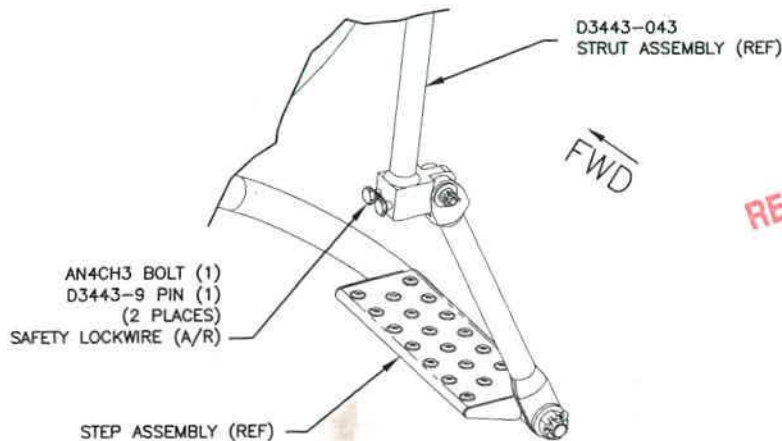
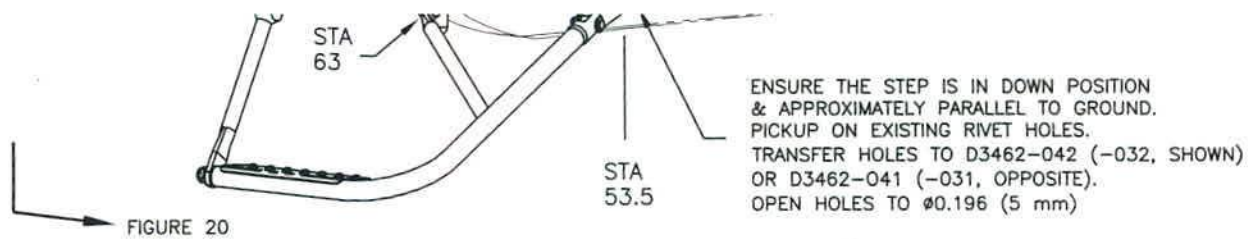


FIGURE 21 – Detail Safety Wiring, D412-630-032 RH, Pilot/Co-Pilot Folding-Step Installation (Shown)  
D412-630-031 LH (Opposite)



REFERENCE ONLY





**FIGURE 19 – Detail View D3462-042 Bracket Assembly (-032 Installation, Shown)  
D3462-041, (-031 Installation Opposite)**

